



APPROVAL OF MODIFICATIONS TO A CENTRAL COUNT DIGITAL SCAN SYSTEM AND DIRECT RECORDING ELECTRONIC VOTE TALLYING SYSTEM

In March 2006, Hart InterCivic requested the approval of modifications under WAC 434-335-170 to its System 6.0.

After review of the change release notes from System 6.0 to System 6.1 and determination the modifications meet the requirements of WAC 434-335-160 for administrative approval, the Office of the Secretary of State hereby approves use of the system as a central count digital scan vote tallying system and polling place based direct recording electronic system, and approves it for use by County Governments of the State of Washington when used in compliance with the procedures contained in this certification, the Report and Findings accompanying certification of System 6.0, and Washington State law.

As the federal independent testing authority qualified the eSlate DAU as meeting all standards of the FEC 2002 requirements, the Secretary of State also certifies it as capable of meeting the disability access requirements in Help America Vote Act Section 301.

This version of the system was federally qualified under NASED N-1-04-22-22-005 (2002) and consists of:

- *Hardware* comprised of:
 - eSlate, Precinct Voting Machine (DRE), v. 4.1.3,
 - Judges Ballot Counter (JBC 1000) device, v. 4.1.3,
 - eScan firmware v.1.2.0,
 - VBO Firmware, v.1.7.5,
 - Mobile Ballot Box (MBB); PCMCIA flash memory card
- *Software Version 6.1.*, comprised of:
 - Ballot Now; version 3.2.4
 - BOSS; version 4.2.13
 - Rally; version 2.2.4
 - Tally; version 4.2.8
 - SERVO; version 4.1.6
 - Boss Util. 2.4.14



Certified on this March 28, 2006



SAM REED
Secretary of State